

Receiving Report

Date:

14/9/10

Batch No:

MAB0319

Supplier:

CJMC Asia

Dart P/O:

2 5636

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Credit
 New Supplier: Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection: _____
 Work Order: _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Dev R

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street.
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25636**

Purchase Order Date 9/4/2014
PO Print Date 9/4/2014

Page Number 1 of 1

Order From : VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-56	BOLT	9/4/2014 Yes	9/9/2014	50.00 Each	\$2.75	\$137.50
		Steve Drouin					
		RD5319					
						Line Total:	\$137.50
2	71401-45		9/4/2014 No	9/9/2014	0.00	\$0.00	\$0.00
		Procurement Quality Clauses A000 QUALITY CLAUSES NOT REQUIRED					
						Line Total:	\$0.00
						PO Total:	\$137.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 9/4/2014

M. Ferguson

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

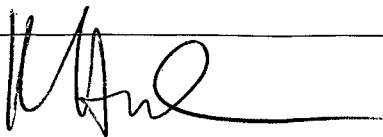
Invoice : CA140909-1
Date : 09/09/2014
PO : 25636
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD	
1	AN3-56	BOLT	50	NS



KAIZER HUSEIN

Receiving Report

Date: 14/9/25
 Supplier: CEM AVISPA INC

Batch No: M130460
 Dart P/O: 25875

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
AN8C16		20	14	6			

Initials of Receiver

OC12

Production/Admin:

Date

Received/Costing:

Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

9/24/2014

Line Total: \$246.75

2	AN45-15A	EYE BOLT	9/23/2014	10.00	\$25.00	\$250.00
			Yes	Each		
			9/24/2014			

Line Total: \$250.00

3	AN8C16	Bolt	9/23/2014 FN	20.00	\$21.00	\$420.00
			Yes	Each		
			9/24/2014			

PO Instructions: Fedex Acc#151793240

Note:

9/23/2014

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

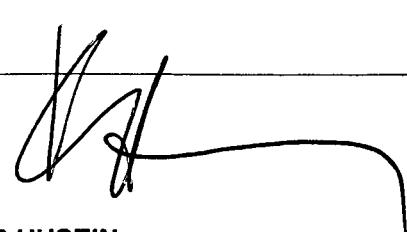
Invoice : CA140924-2
Date : 09/24/2014
PO : 25875
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN3C42A Lot:COR005-10-23-51238-1	BOLT	21
2	AN45-15A Lot:45477	BOLT, EYE	10
3	AN8C16 Lot:COR005-10-23-51239-0	BOLT MACHINE	14



KAIZER HUSEIN



Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA
P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

Contact: Kaizer Husein
C.O.R.E Aviation Services, Inc.
16305 E, Twin Acres Dr.
GILBERT, AZ 85298

***CORRECTED TEST CERTIFICATE — EAR-CONTROLLED
DATA 10/25/2013***

Date: 10/24/2013
Purchase Order Number: SRO131010-3
Work Order Number: COR005-10-23-51239-1

Part No.:	AN8C16
Description:	BOLT
Specification:	AN8C16 REV. 2, NASM 6812 REV. 3, ASTM-A-493-09 TYPE 431

CHEMICAL ANALYSIS

Element		Result %	Min %	Max %
C	=	0.15	0.00	0.20
Mn	=	0.61	0.00	1.00
P	=	0.015	0.000	0.040
S	=	0.008	0.000	0.030
Si	=	0.37	0.00	1.00
Cr	=	16.0	15.0	17.0
Ni	=	1.83	1.25	2.50
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15

AXIAL TENSILE (ROOM TEMPERATURE)

Requirement:	18,500 LBS MIN.	
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)	
Sample	Result (lbs.)	Location of Fracture
1	20,126	THREAD

DIMENSIONAL INSPECTION

Specification: Drawing Dimension	Customer Info			
	Actual			
"B"	.749			
"D"	.278			
"LENGTH"	1.849			
"GRIP"	1.064			
"A"	.4970			
"MAJOR ø"	.4936			
"R"	.014			

One bolt was tested as representative of a batch of 25 bolts received***

MATERIAL CONFORMS TO SPECIFICATION

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Justin Bouavanh
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punishable as a felony under federal law. All testing was performed in a mercury free environment. All testing performed in accordance with the latest edition of the applicable ASTM, or other Federal Test Method in effect at the time of test.

Ott Brothers Machine Co., Inc.

INVOICE

331 E. 37th Street South
Wichita, KS 67216

SOLD TO

C.O.R.E. AVIATION SERVICES, INC.
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297

SHIP TO

C.O.R.E. AVIATION SERVICES, INC.
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
10/20/2008	10/20/2008	UPS	STK-80825	Wichita	CREDIT CARD	30471
L...	QUANT.	PART NUMBER	DESCRIPTION	LOT NO.	PRICE EA.	AMOUNT
1	100 1	AN45-15A UPS	Eyebolt, Rev. NEW UPS Shipping Charge	45477		

Thank you for your business.

Total

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. PAUL OTT, QUALITY CONTROL REP.

Paul Ott



element

Contact: Kaizer Husein
C.O.R.E Aviation Services, Inc.
16305 E. Twin Acres Dr.
GILBERT, AZ 85298

Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA

P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

***CORRECTED TEST CERTIFICATE -- EAR-CONTROLLED
DATA 10/26/2013***

Date: 10/24/2013
Purchase Order Number: SRO131010-1
Work Order Number: COR005-10-23-51238-1

Part No.:	AN3C42A
Description:	BOLT
Specification:	AN3C42A REV. 2, NASM 6812 REV. 3, MIL-S-18732D (431)

CHEMICAL ANALYSIS

Element	Result %	Min %	Max %
C	0.13	0.13	0.17
Mn	0.49	0.30	0.80
Si	0.36	0.20	0.60
P	0.019	0.000	0.040
S	0.001	0.000	0.030
Cr	16.02	15.50	16.50
Ni	2.15	2.00	3.00
Mo	0.05	0.00	0.25
N	0.07	0.00	0.10
Fe	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15
Nitrogen by Fusion per SOP 13.00, Revision 9

AXIAL TENSILE (ROOM TEMPERATURE)

Requirement:	2,210 lbs min.	
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)	
Sample	Result (lbs.)	Location of Fracture
1	3,373	THREAD

DIMENSIONAL INSPECTION	
Specification:	Customer Info
Drawing Dimension	Actual
"B"	.376
"D"	.126
"LENGTH"	.4.282
"Grip"	3.875
"A"	.1886
"MAJOR Ø"	.1880
"R"	.015

One bolt was tested as a representative of a batch of 96 bolts received***

MATERIAL CONFORMS TO SPECIFICATION

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Justin Bouevanh
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punishable as a felony under federal law. All testing was performed in a mercury free environment. All testing performed in accordance with the latest edition of the applicable ASTM, or other Federal Test Method in effect at the time of test.